

8 November 1963

SUBJECT: Contract SC-58, Invoice 10-19, LAC Tech Rep  
Transportation Expenses

TO:



STAT

Reference your letter, OSA-5363-63 dated 15 October 1963. Tech rep transportation expenses claimed by LAC in their Invoice 10-19 are approved as paid with the following exceptions:

a. Reimbursement of \$42.16 for [redacted] return trip on July 1-2 from vacation in Burbank is disapproved. Travel costs are reimbursable only when incurred in performance of official duty. It is further noticed that [redacted] July Certificate of Service does not accurately indicate his vacation status on July 1-2.

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b. The car rental charge for [redacted] of \$722.41 for the two month period of July 1 thru September 1 appears to be excessive. The last reimbursement claim for [redacted] appeared in LAC Invoice 6-30 in the amount of \$880.32 for the period February 4 thru May 26. If the period for the current claim actually begins with May 27 rather than July 1, payment is approved.

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c. The amount of mileage claimed by [redacted] is questioned. Please note that mileages claimed by [redacted] in Invoices 5-26, 7-35, and 8-22 were also questioned in our letters of 26 September and 11 October 1963.

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d. Our letter of 11 October 1963 further points out that [redacted] trip to Burbank was actually a combination of vacation (3 June thru 23 June) and TDY (24 June thru 7 July). Therefore, if [redacted] expenses (Invoice 8-22) to Burbank were paid, the expenses claimed in Invoice 10-19 for the return trip should not be honored.

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e. [redacted] trip to Burbank on July 27-28 actually terminated his service at Davis-Monahan. Since his tour of duty was less than a year's duration, his return trip is considered for "the convenience of the contractor." Reimbursement of expenses in the amount of \$44.32 is therefore disapproved.

STAT

Wayne

WES:maw

18 OCT 1963

OSA-5363-63  
15 October 1963

Dear Wayne:

Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 10-19 against contract SC-58.

This invoice has been paid. Please review the cost claimed and advise us if there are any adjustments to be made against a subsequent invoice.

Very truly yours,



TOM

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Attachment: a/s

CONTRACT SC-58  
Travel Expense

Schedule #2

Name & Date	From	To or At	On Base Miles	Other	STAT	Amount
[redacted]						
7/1 - 7/12		Laughlin AFB	75			\$ 6.08
7/13 - 7/14	Laughlin	Davis-Monthan		Mileage	760	60.80
7/15 - 9/8		Davis-Monthan	317		STAT	25.36
[redacted]						
7/1 - 7/11		Laughlin AFB	83		STAT	6.64
7/12 - 7/13	Laughlin	Davis-Monthan		Mileage	760	60.80
7/14 - 9/8		Davis-Monthan	280			22.40
[redacted]						
7/1 - 7/2	Burbank	Davis-Monthan		Mileage	527	42.16
7/3 - 8/25		Davis-Monthan	486		STAT	38.88
[redacted]					STAT	
7/1 - 8/19		Edison AFB	461			36.88
7/1 - 8/19				Charge home to base	2800	224.00
7/20				Rental		15.17
8/21 - 9/8			108			8.64
"				Mileage home to base	784	62.72
[redacted]						
7/1 - 9/1		Albrook AFB		Rental		722.41
[redacted]					STAT	
7/1 - 8/29		Laverton RAAF	1344			107.52
[redacted]					STAT	
7/6 - 7/7	Burbank	Davis-		Mileage	550	44.00
7/8 - 8/25		Davis-	358		STAT	28.64
[redacted]						
7/1 - 7/17		Wurtsmith AFB	354			28.32
7/18 - 7/21	Barksdale	Davis-Monthan		Mileage	1281	102.48
7/22 - 25		Davis-Monthan	20			1.60
7/27 - 7/28	Davis Mon	Burbank for Vacation		Mileage	554	44.32
						<u>1,689.82</u>

11 October 1963

**SUBJECT:** Contract SC-58, Invoice 8-22, LAC Tech Rep  
Transportation Expenses

**TO:**



STAT

Reference your letter, OSA-5054-63 dated 24 September 1963. Tech rep transportation expenses claimed by LAC in their Invoice No. 8-22 are approved as paid with the following exceptions:

a. [redacted] on-base travel of 160 miles during the week of 24 June is questioned. Our letter to you dated 26 September 1963 also questioned [redacted] on-base mileage during the period 28 January thru 23 June.

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b. [redacted] claim of 536 miles between Davis-Monthan and Burbank for TDY cannot be fully honored. The trip was actually a combination of vacation (3 June thru 23 June) and TDY (24 June thru 7 July). Therefore, if Reimer's mileage to Burbank is honored, the return trip should not be at government expense.

STAT

Wayne

WES:maw

160  
1280

20 SEP 1963

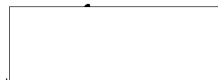
PROFIT.

OSA-5054-63  
24 September 1963

Dear Wayne:

Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 8-22 against contract SC-58 -- RE: OSA-4883-63 and telephone conversation of September 24, 1963.

Very truly yours,



STAT

CPOM

Attachment: a/s

**Contract SC-58  
Travel Expense  
July 1963**

<u>Name &amp; Date</u>	<u>From</u>	<u>To or At</u>	<u>(c) On Base Miles</u>	<u>Other</u>	<u>Schedule #2 Amount</u>	
[Redacted] 5/8 - 5/12		Eielson AFB	51		\$ 4.08 /	STAT
<p>Note: These charges were not included in June invoice 7-35.</p>						
[Redacted] 6/24 - 6/30		Laverton RAAFB	160		31.36 /	STAT
[Redacted] 5/8 - 5/29 5/30 - 6/2	Laughlin	Laughlin AFB Davis-Monthan	146		✓ 12.80 /	STAT
6/3 - 6/4 6/5 - 6/30	Davis-Monthan Burbank	Burbank for TDY		Mileage -760 Trailer rental for transporting belongings on relocation Mileage - 536	11.68 / 60.80 / 55.85 / 42.88 /	
[Redacted] 7/2 - 7/30		Laughlin AFB	191 @ .09¢		17.19 /	STAT
Total					<u>\$236.64</u>	